

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (DM) Department – Expenditure incurred towards the cost of Computer printers Cartridge for the use of Revenue (DM) Department for an amount of Rs.79,260/- (Rupees Seventy Nine thousand two hundred and sixty only) – Sanctioned – Orders – Issued.

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REVENUE (DM-IV) DEPARTMENT

G.O.Rt.No. 206

Dated: 21-10-2008.

Read the following :-

1. G.O.Ms.No.148, Finance & Planning Department, dated 21-10-2000
2. Govt. Letter No.25788/DM-IV/08-4 & 5, dated 11-07-2008.
3. From the Deputy Manager, SETWIN, Hyderabad, Bill No.909 dated 09-09-2008.

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ORDER:

Sanction is hereby accorded for payment of Rs.79,260/- (Rupees Seventy Nine thousand two hundred and sixty only) to the Managing Director, SETWIN, Hyderabad towards the cost of Computer printers cartridge for the use of the Revenue (Disaster Management) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account “ MH 2245 – Relief on Account of Natural calamities – 80 – General – MH 102 – Disaster Contingency plan in Disaster prone areas – SH (04) - Disaster Management– 520 – Machinery and Equipment – 521 – Purchases”.

3. The Revenue (DM-IV-Claims) department are requested to draw a cheque to the extent of amount sanctioned in Para (1) above in favour of the Managing Director, SETWIN, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.D.PRIYADARSHINI

ADDL.COMMISSIONER FOR DISASTR MANAGEMENT

To
The Deputy Pay and Accounts Officer,
The Revenue (DM Accounts-I) Department
The Revenue (DM-IV- Claims) Department. (we)
Copy to SF/SCs.

// Forwarded :: By Order //

Section Officer